

IN RE:  
TYRA V KENNEDY

CASE NO. 08 B 12342

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0486

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/15/2008 and was confirmed 08/25/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	.00	.00	.00
AMERIFIRST HOME IMPROVEM	CURRENT MORTG	.00	.00	.00
AMERIFIRST HOME IMPROVEM	MORTGAGE ARRE	942.02	.00	.00
CITIFINANCIAL INC	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL INC	MORTGAGE ARRE	1568.65	.00	.00
GMAC	SECURED VEHIC	18034.02	96.20	1832.25
BARCLAYS CAPITAL REAL ES	CURRENT MORTG	.00	.00	.00
BARCLAYS CAPITAL REAL ES	MORTGAGE ARRE	17575.81	.00	.00
INTERNAL REV SVC	PRIORITY	NOT FILED	.00	.00
D PATRICK MULLARKEY	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
US ATTORNEYS OFFICE	PRIORITY	NOT FILED	.00	.00
AMERIFIRST HOME IMPROVEM	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	980.10	.00	.00
ASECENTION RECOVERY MAN	UNSEC W/INTER	NOT FILED	.00	.00
BRINKS HOME SECURITY	UNSEC W/INTER	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	1385.51	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	360.00	.00	.00
CITY OF CHICAGO WATER DE	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT PROTECTION	UNSEC W/INTER	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
EMERGENCY PYSICIANS OFFI	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	595.05	.00	.00
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
GREAT LAKES SPECIALITY F	UNSEC W/INTER	NOT FILED	.00	.00
HFC	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	2826.41	.00	.00
HOUSEHOLD FINANCE CORPOR	UNSEC W/INTER	7086.63	.00	.00

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HSBC BANK NEVADA/HSBC CA	UNSEC W/INTER	493.21	.00	.00
HSBC BANK NEVADA/HSBC CA	UNSEC W/INTER	1246.99	.00	.00
ICS	NOTICE ONLY	NOT FILED	.00	.00
IRA T NEVEL	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	2362.11	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
SUN CASH	UNSEC W/INTER	NOT FILED	.00	.00
TRANSWORLD SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
US CELLULAR	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN HEALTH CAR	UNSEC W/INTER	NOT FILED	.00	.00
GREAT LAKES SPECIALITY F	UNSEC W/INTER	NOT FILED	.00	.00
IVORY KENZIE	NOTICE ONLY	NOT FILED	.00	.00
BARCLAYS CAPTIAL REAL ES	MORTGAGE NOTI	NOT FILED	.00	.00
US BANK NATIONAL	MORTGAGE NOTI	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	22812.82	.00	.00
KONSTANTINE T SPARAGIS	DEBTOR ATTY	2,300.00		2,119.54
TOM VAUGHN	TRUSTEE			352.01
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,400.00	
PRIORITY		.00
SECURED		1,832.25
INTEREST		96.20
UNSECURED		.00
ADMINISTRATIVE		2,119.54
TRUSTEE COMPENSATION		352.01
DEBTOR REFUND		.00
TOTALS	4,400.00	4,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE